

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 3		
2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0039		3. Effective Date 2002JAN29		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630 e-mail address: FRASERN@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMA TWIN CITIES 3001 METRO DR BLOOMINGTON MN 55425-1573 SCD C PAS NONE ADP PT HQ0339				
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) NAPCO INTERNATIONAL INC 11111 EXCELSIOR BLVD HOPKINS MN 55343-7464 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment Net 30 Days				
Code 95201 Facility Code			10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12		
11. Ship To/Mark For SEE SCHEDULE			12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
Contract Expiration Date: 2005JAN31			15G. Total Amount Of Contract \$0.00				
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0208 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2002JAN29	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0039 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: NAPCO INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

- The action is for the award of a 3-year firm fixed-price indefinite delivery indefinite quantity (IDIQ) contract for the following:

 CLIN 0001, Handwheel and Shaft, NSN 1015-01-343-1912, PN 12591335
 CLIN 0005, Shaft, Shouldered, NSN 1015-01-341-7391, PN 12591839
 CLIN 0006, Bearing, Plain, Self-aligning, NSN 3120-01-342-6697, PN 12591847
 CLIN 0009, Shaft, Straight, NSN 1015-01-342-3789, PN 12591840
 CLIN 0010, Coupling, Shaft, Rigid, NSN 1015-01-346-1953, PN 12591838
 CLIN 0011, Ball Joint, NSN 3040-01-344-5847, PN 12591846
 CLIN 0012, Spacer, Sleeve, NSN 5365-01-343-7559, PN 12591842
 CLIN 0013, Handwheel, NSN not assigned, PN 12593090

 NOTE: CLINs 0002, 0003, 0004, and 0008 were deleted by Amendment 0005. CLIN 0007 will not be awarded as there is already a requirements contract in place for that item.
- The Government's only liability under this contract is for the following guaranteed minimum quantities, which will be awarded under Delivery Order 0001 simultaneously with this award:

 CLIN 0001, 22 each, Handwheel and Shaft, NSN 1015-01-343-1912, PN 12591335
 CLIN 0005, 51 each, Shaft, Shouldered, NSN 1015-01-341-7391, PN 12591839
 CLIN 0006, 65 each, Bearing, Plain, Self-aligning, NSN 3120-01-342-6697, PN 12591847
 CLIN 0009, 66 each, Shaft, Straight, NSN 1015-01-342-3789, PN 12591840
 CLIN 0010, 37 each, Coupling, Shaft, Rigid, NSN 1015-01-346-1953, PN 12591838
 CLIN 0011, 130 each, Ball Joint, NSN 3040-01-344-5847, PN 12591846
 CLIN 0012, 47 each, Spacer, Sleeve, NSN 5365-01-343-7559, PN 12591842
 CLIN 0013, 10 each, Handwheel, NSN not assigned, PN 12593090
- The effective ordering periods for this contract are as follows:

 Ordering Period 1: Award Date to 31 January 2003
 Ordering Period 2: 1 February 2003 to 31 January 2004
 Ordering Period 3; 1 February 2004 to 31 January 2005
- All delivery orders will be issued unilaterally, with firm delivery dates, utilizing NAPCO International's unit prices for the applicable quantity range by ordering period.
- The offeror's proposal is incorporated and made a part of this contract at Attachment 001. Solicitation DAAE20-01-R-0208, including Amendments 0001 through 0005, are hereby incorporated and made a part of this contract at Attachment 002. Sections K, L, and M, pages 36 through 49, are incorporated by reference and are not attached as part of this award document.
- Compliance with quality management system MIL-I-45208 is acceptable for use on this contract.
- No dollars are obligated by this award document.

*** END OF NARRATIVE A 007 ***

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Name of Offeror or Contractor: NAPCO INTERNATIONAL INC

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S PROPOSAL	13-DEC-2001	003	
Attachment 002	SOLICITATION DAAE20-01-R-0208 (EXCLUDING SECTIONS K, L, AND M) AND AMENDMENTS 0001 - 0005		070	